

# TAX INVOICE

Invoice# AFC/2023/344



**Aurora Footwear Creations**

890, Woolen Street, Shoe Town,  
Jaipur  
Rajasthan  
India  
GSTIN 25TUVWX1234Y0Z8

Bill To:

Theo Kapoor  
101, Indiranagar  
Bangalore  
Karnataka  
India  
GSTIN 78CDEFG8901Z2A4

Invoice Date : Nov 12, 2023

Due Date : Nov 12, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Sapphire Studded Pumps	6403-02	1	2699.00	485.82 18	0.00 0	2699.00
2	Golden Glitter Sneakers	6404-01	4	1899.00	1367.28 18	0.00 0	7596.00
Sub Total							10295.00
IGST (18%)							1853.10
TOTAL							Rs.12,148.10